

Friday, April 26, 2013

Midlands Tech – Northeast Campus Auditorium

Agenda

- 8:30 Informal Networking
- 9:00 Welcome and Updates (John Taylor)

Finance: Comptroller General's Office Year-End Key Dates and Notes (Anjali Griffin)

- Discussion of key year-end dates
- Reminders to help agencies prepare for year-end processing
- Notes on the reconciliation process

Finance: SCEIS Year-End Key Dates and Notes (Bruce Burnett)

Discussion of SCEIS year-end workshops coming up in May

Finance: Finance Refresher (Bruce Burnett)

• Credit Memos for "V" Vendors

Finance: Public Budgeting Formulation Status Update (Beth Quick)

Materials Management: SRM 7.2 Upgrade Status Update (Wanda Dixon)

10:35 Break

10:50 General: SAP GUI 7.3 and BEx Upgrades (SCEIS Team)

General: Reminders About Purchasing Scanners for Use with SCEIS (Glenn Vose)

General: SCEIS User Support Team Update (Tracy Powers)

- Reminders to optimize your experience when contacting the SCEIS Help Desk
- SCEIS training update

HR/Payroll: HR/Payroll Refresher (Chris Poore)